

IN RE:  
IZABELLA CZARNEWICZ

CASE NO. 05 B 11103

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6630

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/25/2005 and was confirmed 06/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 39.00%.

The case was paid in full 11/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CENLAR	CURRENT MORTG	14900.11	.00	14900.11
CHRYSLER FINANCIAL SVC A	SECURED	5646.10	398.68	5646.10
RESURGENT CAPITAL SERVIC	SECURED	800.00	41.68	800.00
JB ROBINSONS	SECURED	250.00	13.09	250.00
JB ROBINSONS	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	9814.83	.00	3827.78
RESURGENT CAPITAL SERVIC	UNSECURED	18624.97	.00	7263.74
RESURGENT CAPITAL SERVIC	UNSECURED	2626.11	.00	1024.18
PORTFOLIO RECOVERY ASSOC	UNSECURED	1108.02	.00	432.13
WORLD FINANCIAL NETWORK	UNSECURED	152.05	.00	59.30
RESURGENT CAPITAL SERVIC	UNSECURED	1390.38	.00	542.25
STERLING INC	SECURED NOT I	.00	.00	.00
STERLING INC	UNSECURED	75.11	.00	29.29
CENLAR LOAN ADMINISTRATI	SECURED NOT I	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2678.33	.00	1044.55
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	1,500.00		1,500.00
TOM VAUGHN	TRUSTEE			2,441.03
DEBTOR REFUND	REFUND			6.09

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	40,220.00	
PRIORITY		.00
SECURED		21,596.21
INTEREST		453.45
UNSECURED		14,223.22

ADMINISTRATIVE		1,500.00
TRUSTEE COMPENSATION		2,441.03
DEBTOR REFUND		6.09
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TOTALS	40,220.00	40,220.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE